

House Bill 207

By: Representatives Paris of the 142<sup>nd</sup>, Howard of the 124<sup>th</sup>, Abrams of the 89<sup>th</sup>, Hugley of the 136<sup>th</sup>, Williams of the 168<sup>th</sup>, and others

A BILL TO BE ENTITLED  
AN ACT

1 To amend Chapter 5B of Title 50 of the Official Code of Georgia Annotated, relating to the  
2 state accounting office, so as to direct the state accounting officer to pay state obligations to  
3 vendors within a certain time period; to provide that, if such payments are not made within  
4 the time specified, the state will owe interest equal to 12 percent per annum; to provide for  
5 information from state agencies; to provide for promulgation of rules and regulations; to  
6 provide for a short title; to provide for an effective date; to provide for applicability; to  
7 provide for related matters; to repeal conflicting laws; and for other purposes.

8 BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA:

9 SECTION 1.

10 This Act shall be known and may be cited as the "Georgia Fair Pay Act."

11 SECTION 2.

12 Chapter 5B of Title 50 of the Official Code of Georgia Annotated, relating to the state  
13 accounting office, is amended by adding a new Code section to read as follows:

14 "50-5B-6.

15 (a) The state accounting officer shall pay or cause to be paid within 15 working days of  
16 receipt of undisputed invoices filed electronically with this state. In the event an  
17 undisputed invoice is presented in printed form, the state accounting officer shall pay or  
18 cause to be paid such invoice within 30 calendar days.

19 (b) In the event that the undisputed invoices presented for payment to this state are not  
20 paid as provided for in subsection (a) of this Code section, the state accounting officer shall  
21 pay or cause to be paid interest on the amount of such invoice equal to 12 percent per  
22 annum.

23 (c) In the event the accounting officer determines that a bill or invoice contains a defect  
24 making it unable to be paid within the time limitations provided in subsection (a) of this  
25 Code section, a letter or electronic notice which states the reasons for failing to pay the

26 invoice, either in whole or part, and which also provides itemization of any documents or  
27 other information needed to process the invoice or any portions thereof which are not being  
28 paid shall be sent. When the state disputes a portion of an invoice, any undisputed portion  
29 shall be paid by the state in accordance with this Code section. When all of the itemized  
30 documents or other information needed to process the invoice have been received by the  
31 state, the state shall have 15 working days for invoices filed electronically with the state  
32 or 30 calendar days for invoices presented in printed form within which to process and  
33 either remit payment for the invoice or send a letter stating the state's reason for not paying  
34 the invoice in whole or in part.

35 (d) All organizations of state government and all officers, agents, and employees thereof  
36 shall provide information to the state accounting officer as directed by the state accounting  
37 officer necessary to enable the performance of the functions required under this Code  
38 section.

39 (e) The state accounting officer is authorized to adopt rules and regulations necessary to  
40 implement the provisions of this Code section. The state accounting officer shall also  
41 prescribe the manner and supervise the installation of any changes to the state accounting  
42 systems for the purpose of implementing this Code section."

43 **SECTION 3.**

44 This Act shall become effective on July 1, 2017, and shall apply with respect to all  
45 undisputed invoices due on or after that date.

46 **SECTION 4.**

47 All laws and parts of laws in conflict with this Act are repealed.